



Rec'd 6/9/21 - Due 6/28/21

Date: 6/1/21

Num: MAY-2021 (JOBS)

**June 2021 Statement**

Open Date: 05/04/2021 Closing Date: 06/01/2021

Page 1 of 4

**Mastercard® Business Card**

WAUKESHA WTR UTILITY (CPN 000007716)

**Cardmember Service**  
BUS 30 ELN 8

1-866-552-8855  
1

<b>New Balance</b>	<b>\$2,242.81</b>
<b>Minimum Payment Due</b>	<b>\$23.00</b>
<b>Payment Due Date</b>	<b>06/28/2021</b>

<b>Activity Summary</b>		
Previous Balance	+	\$2,302.65
Payments	-	\$2,302.65CR
Other Credits	-	\$9.99CR
Purchases	+	\$2,252.86
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged	-	\$0.06CR
<b>New Balance</b>	<b>=</b>	<b>\$2,242.81</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$23.00</b>
Credit Line		\$50,000.00
Available Credit		\$47,757.19
Days in Billing Period		29

May Cardmember Service Bill

GEN = 2,214.84

IMP = 27.97

\$2,242.81

GLEW0006-10-MIS = 13.99  
GLEW0008-10-MIS = 13.98

\$27.97

*[Signature]*

**Payment Options:**



Mail payment coupon with a check



Pay online at  
myaccountaccess.com



Pay by phone  
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service

CPN 000007716



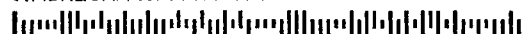
0054721111200003620000023000002242811

24-Hour Cardmember Service: 1-866-552-8855

to pay by phone  
to change your address

000026666 01 SP 000638835889694 P Y

WAUKESHA WTR UTILITY  
CENTRAL BILLING ACCOUNT  
PO BOX 1648  
WAUKESHA WI 53187-1648



<b>Account Number</b>	
<b>Payment Due Date</b>	6/28/2021
<b>New Balance</b>	\$2,242.81
<b>Minimum Payment Due</b>	\$23.00

Amount Enclosed \$

**Cardmember Service**

P.O. Box 790408  
St. Louis, MO 63179-0408



Return Flow = 813.98

**Important Messages**

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Speed through checkout with the added security and convenience of PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

We have added Mobile Authentication and Cellular Phone Contact Policy to and made changes to the Arbitration Agreement in your account agreement. Please visit [card.myaccountaccess.com/agreementchanges](http://card.myaccountaccess.com/agreementchanges) to review. If you have any questions, call the number on the back of your card.

Account Security is very important to you and to us. When you use your Card to make a purchase, particularly over the phone or online, you may be asked to provide a card security code, sometimes called a CVV. This information is used to help confirm that it is you using the Card and that the Card is authentic.

**Transactions** DUCHNIAK, DANIEL S Credit Limit \$50000

Post Date	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>			
05/26 05/25 3927	CITY OF MADISON PARKIN MADISON WI	\$4.50	
06/01 05/30 2295	KWIK TRIP 58800005884 ARBOR VITAE WI	\$40.00	
Total for Account 5472 1111 2000 0586		\$44.50	

**Transactions** GOMEZ, LYNN M Credit Limit \$10000

Post Date	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>			
05/06 05/05 2469	ADOBE ACROPRO SUBS 4085366000 CA	\$14.99	9300-100
05/07 05/05 8298	SAGE SOFTWARE INC 866-9967243 CA	\$840.00	9300-200
05/20 05/19 6586	LOGMEIN*Pro2 logmein.com MA	\$763.99	9300-100
05/21 05/20 1232	AMZN Mktp US*2R6NI5GM1 Amzn.com/bill WA	\$49.06	9216-100
05/24 05/22 0351	J2 ONEBOX SERVICES 800-669-5400 CA	\$27.97	9216-100
06/01 05/31 6623	AMZN Mktp US*2X3ZX93E1 Amzn.com/bill WA	\$6.99	9216-100
06/01 05/28 7739	EASYID SOLUTION 6318680568 NY	\$71.50	9219-100
Total for Account		\$1,774.50	

**Transactions** ZYLSTRA, KELLY L Credit Limit \$10000

Post Date	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>			
05/14 05/13 6249	SUPPLYHOUSE.COM 888-757-4774 NY	\$47.24	
05/18 05/17 1479	WISCONSIN AWWA 4144237000 WI	\$25.00	

Continued on Next Page

June 2021 Statement 05/04/2021 - 06/01/2021  
 WAUKESHA WTR UTILITY (CPN 000007716)

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 Cardmember Service 1-866-552-8855

**Transactions** ZYLSTRA, KELLY L **Credit Limit \$10000**

Post Date	Transaction Description	Amount	Notation
05/28 05/27 4090	GENSYS PARTS DIY 18882072169 CT	\$110.82	6310-360
	<b>Total for Account</b>	<b>\$183.06</b>	

**Transactions** CIURRO, JOSEPH P **Credit Limit \$10000**

Post Date	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>			
05/04 05/03 3501	AMERICAN SEALS, INC 9546246451 FL	\$175.60	6630-200
	<b>Total for Account</b>	<b>\$175.60</b>	

**Transactions** KUZBA, JON **Credit Limit \$10000**

Post Date	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>			
06/01 05/27 0722	MENARDS WAUKESHA WI WAUKESHA WI	\$75.20	9211-300-64.76 9216-300-10.44 split
	<b>Total for Account</b>	<b>\$75.20</b>	

**Transactions** WALTER, CHRIS **Credit Limit \$10000**

Post Date	Transaction Description	Amount	Notation
<b>Other Credits</b>			
05/13 05/12 8724	Spotify USA New York NY Wash w/ charge last month MERCHANDISE/SERVICE RETURN	\$9.99CR	9213-600
<b>Interest Charged</b>			
05/14 05/14	INTEREST REVERSAL Never charged & put total credit to	\$0.06CR	4170-100
	<b>TOTAL INTEREST FOR THIS PERIOD</b>	<b>\$0.06CR</b>	
	<b>Total for Account</b>	<b>\$10.05CR</b>	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>			
05/27 05/27	PAYMENT THANK YOU	\$2,302.65CR	
	<b>Total for Account</b>	<b>\$2,302.65CR</b>	

**2021 Totals Year-to-Date**

Total Fees Charged in 2021	\$0.00
Total Interest Charged in 2021	\$0.06CR

**Valerie M. Kraemer**

---

**From:** Lynn Gomez  
**Sent:** Thursday, March 23, 2017 9:05 AM  
**To:** Valerie M. Kraemer  
**Subject:** FW: Onebox Feature Upgrade

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Also, there may be a small charge on our TDS bill for the line (262-409-4444). I believe it is less than \$2, but please let me know if we get charged ☺

---

**From:** Lynn Gomez  
**Sent:** Thursday, March 23, 2017 8:58 AM  
**To:** Valerie M. Kraemer  
**Subject:** FW: Onebox Feature Upgrade

Hi Val,

You will begin seeing a new charge on my credit card. This is for a voicemail box with transcription services for the Great Water Alliance. I'm not sure if I'll get an email each month with the total or how it will work.

I estimate the charge to be  $\$19.95 + 1.95 = \$21.90$  per month, but this may increase if we start getting a lot of calls. I'm not sure what a/n this should be charged to? GLC-W0004???

Just an FYII!

Thanks,  
Lynn

Starting 8/1/17 → GLEW0006-10-MIS = 13.99  
GLEW0008-10-MIS = 13.98

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**From:** [billing@onebox.com](mailto:billing@onebox.com) [mailto:[billing@onebox.com](mailto:billing@onebox.com)]  
**Sent:** Wednesday, March 15, 2017 6:04 PM  
**To:** Lynn Gomez; Lynn Gomez  
**Subject:** Onebox Feature Upgrade

\* 27.97



One Number. One Solution.

## Order Confirmation

---

Hi Lynn Gomez,

We're excited to see you're unlocking some of the added benefits of Onebox!

Please review your order confirmation below. If you have any questions, our support team is here to help any time: [\(866\) 761-8108](tel:8667618108).

# Onebox Billing Statement



Lynn . Gomez  
pobox 1648  
waukesha  
WI-53187-1648  
US

Contact Number : 2624094441  
Bill Date : 05/22/2021  
Period : 04/22/2021 - 05/21/2021  
Invoice No : U3220132-51

## Account Summary

### Current Activity

Current Bill Amount(USD)	
Fixed Charges - Onebox Exec 400 - \$22.95	22.95
Monthly (USD)	
Other Recurring Charges(USD)	1.95
Usage Charges(USD)	0.00
<b>Current Bill Total(USD)</b>	<b>24.90</b>

**Net Charges** 24.90

Other Charges(USD)	
Administrative Fee	2.00
Regulatory Recovery Fee	1.07
<b>Other Charges Total(USD)</b>	<b>3.07</b>

Current Amount(USD)	27.97
Payment(s) Received(USD)	27.97

**Total Amount Due(USD)** 0.00

## Billing Summary - Special Features

Feature Type	Fixed Amount(USD)	Total Units	Free Units	Rate (USD)	Total (USD)
Voicemail To Text Transcription(free voicemail message)	1.95	31	31	0.1000	1.95
<b>Sub Total</b>					<b>1.95</b>

## Billing Summary

Usage Category	Usage (Call Units)	Rate (USD)	Total (USD)
Inbound Calls (60 second units)	90	0.1000	9.00
<b>Sub Total</b>			<b>9.00</b>
<b>Free Minutes Adjustment</b>			
Free Minutes included in package	90		
Inbound Call (60 second units)	90	0.1000	-9.00
<b>Total Deducted Amount</b>			<b>-9.00</b>

Billing Summary			
Usage Category	Usage (Call Units)	Rate (USD)	Total (USD)
		Total Charge	0.00

Voicemail To Text Transcription Details			
Date	Caller	No. of Words	Message Length
May 21 2021 12:33PM	2628968870	80	43
May 20 2021 9:43AM	2628968870	63	36
May 19 2021 10:59AM	6318662030	0	5
May 19 2021 1:16PM	6086533438	6	43
May 18 2021 10:16AM	2622638405	153	70
May 18 2021 6:16PM	4142132102	100	42
May 17 2021 3:36PM	6084601168	6	6
May 13 2021 9:54AM	2622069301	80	36
May 13 2021 9:02AM	2628944581	71	24
May 13 2021 12:53PM	2622069301	6	1
May 12 2021 10:52AM	2625746963	55	25
May 10 2021 11:46AM	6088864753	108	42
May 10 2021 3:55PM	2622129030	38	22
May 10 2021 3:22PM	2626824620	18	20
May 10 2021 3:10PM	2622907701	68	26
May 10 2021 12:52PM	4146145627	108	39
May 09 2021 4:00PM	2629931017	6	2
May 06 2021 3:30PM	2626795195	130	53
May 05 2021 8:50AM	4147581195	176	95
May 04 2021 10:21AM	2625478745	99	57
May 03 2021 9:29AM	2625478745	39	26
May 03 2021 12:09PM	2482192602	100	61
Apr 29 2021 11:01AM	4148010962	65	30
Apr 29 2021 8:11AM	266223478407	66	73
Apr 29 2021 4:48PM	2622278236	44	22
Apr 28 2021 11:49AM	2625139500	51	20
Apr 28 2021 6:29PM	2629826090	82	42
Apr 28 2021 1:02PM	8438301200	0	6
Apr 27 2021 1:17PM	2482192602	116	83
Apr 23 2021 10:10AM	2627897422	29	17
Apr 22 2021 4:45PM	4142173044	6	26

Inbound Call Details			
Start Time	End Time	Call From	Duration
May 21 2021 12:32PM	May 21 2021 12:33PM	2628968870	2
May 20 2021 9:41AM	May 20 2021 9:43AM	2628968870	2
May 19 2021 1:15PM	May 19 2021 1:16PM	6086533438	2
May 19 2021 10:59AM	May 19 2021 10:59AM	6318662030	1
May 19 2021 7:10AM	May 19 2021 7:11AM	2626132562	1
May 18 2021 6:15PM	May 18 2021 6:16PM	4142132102	2

**Inbound Call Details**

Start Time	End Time	Call From	Duration
May 18 2021 1:30PM	May 18 2021 1:31PM	4142885454	1
May 18 2021 12:52PM	May 18 2021 12:52PM	5167966763	1
May 18 2021 11:55AM	May 18 2021 11:55AM	6086533426	1
May 18 2021 10:14AM	May 18 2021 10:16AM	2622638405	2
May 17 2021 3:35PM	May 17 2021 3:36PM	6084601168	1
May 14 2021 5:38PM	May 14 2021 5:38PM	4147193177	1
May 14 2021 10:39AM	May 14 2021 10:39AM	6084048100	1
May 13 2021 12:52PM	May 13 2021 12:53PM	2622069301	1
May 13 2021 12:41PM	May 13 2021 12:41PM	2622069301	1
May 13 2021 9:53AM	May 13 2021 9:54AM	2622069301	2
May 13 2021 9:11AM	May 13 2021 9:11AM	2626791928	1
May 13 2021 9:01AM	May 13 2021 9:02AM	2628944581	2
May 13 2021 9:00AM	May 13 2021 9:01AM	2628944581	1
May 12 2021 6:33PM	May 12 2021 6:34PM	2062940211	1
May 12 2021 10:51AM	May 12 2021 10:52AM	2625746963	2
May 11 2021 3:49PM	May 11 2021 3:49PM	4147507150	1
May 11 2021 10:38AM	May 11 2021 10:39AM	6087336615	1
May 10 2021 3:54PM	May 10 2021 3:55PM	2622129030	1
May 10 2021 3:21PM	May 10 2021 3:22PM	2626824620	1
May 10 2021 3:09PM	May 10 2021 3:10PM	2622907701	2
May 10 2021 3:07PM	May 10 2021 3:07PM	2622907701	1
May 10 2021 12:51PM	May 10 2021 12:52PM	4146145627	2
May 10 2021 11:44AM	May 10 2021 11:46AM	6088864753	2
May 09 2021 4:00PM	May 09 2021 4:00PM	2629931017	1
May 07 2021 10:13AM	May 07 2021 10:14AM	4145952069	1
May 06 2021 5:11PM	May 06 2021 5:12PM	9203794776	1
May 06 2021 3:29PM	May 06 2021 3:30PM	2626795195	2
May 06 2021 1:29PM	May 06 2021 1:29PM	6087139483	1
May 06 2021 9:37AM	May 06 2021 9:37AM	6089496848	1
May 05 2021 12:01PM	May 05 2021 12:02PM	4145451666	1
May 05 2021 11:45AM	May 05 2021 11:46AM	2625490837	1
May 05 2021 8:48AM	May 05 2021 8:50AM	4147581195	3
May 04 2021 3:26PM	May 04 2021 3:26PM	4145435577	1
May 04 2021 3:17PM	May 04 2021 3:17PM	8438301200	1
May 04 2021 10:19AM	May 04 2021 10:21AM	2625478745	2
May 04 2021 9:25AM	May 04 2021 9:26AM	2627868610	1
May 03 2021 12:07PM	May 03 2021 12:09PM	2482192602	2
May 03 2021 9:27AM	May 03 2021 9:29AM	2625478745	2
May 03 2021 9:15AM	May 03 2021 9:15AM	6086316229	1
Apr 30 2021 10:13AM	Apr 30 2021 10:14AM	2622278236	1
Apr 29 2021 4:47PM	Apr 29 2021 4:48PM	2622278236	1
Apr 29 2021 11:00AM	Apr 29 2021 11:01AM	4148010962	2
Apr 29 2021 8:08AM	Apr 29 2021 8:11AM	2623478407	3
Apr 28 2021 6:27PM	Apr 28 2021 6:29PM	2629826090	2
Apr 28 2021 1:03PM	Apr 28 2021 1:03PM	8438301200	1
Apr 28 2021 1:01PM	Apr 28 2021 1:02PM	8438301200	1

**Inbound Call Details**

Start Time	End Time	Call From	Duration
Apr 28 2021 11:48AM	Apr 28 2021 11:49AM	2625139500	1
Apr 27 2021 1:14PM	Apr 27 2021 1:17PM	2482192602	3
Apr 27 2021 10:27AM	Apr 27 2021 10:27AM	3479424756	1
Apr 27 2021 2:09AM	Apr 27 2021 2:10AM	Anonymous	1
Apr 26 2021 9:31AM	Apr 26 2021 9:31AM	5184990513	1
Apr 26 2021 9:30AM	Apr 26 2021 9:30AM	5184990513	1
Apr 26 2021 9:19AM	Apr 26 2021 9:19AM	6088899843	1
Apr 24 2021 1:56PM	Apr 24 2021 1:57PM	4148070847	1
Apr 23 2021 2:07PM	Apr 23 2021 2:08PM	6198677774	1
Apr 23 2021 12:16PM	Apr 23 2021 12:17PM	4145507194	1
Apr 23 2021 10:41AM	Apr 23 2021 10:42AM	3039415723	1
Apr 23 2021 10:09AM	Apr 23 2021 10:10AM	2627897422	1
Apr 23 2021 9:47AM	Apr 23 2021 9:47AM	4142173044	1
Apr 22 2021 4:44PM	Apr 22 2021 4:45PM	4142173044	2
Total			90





Rec'd 7/9/21 - Due 7/28/21

Date: 7/1/21

Num: JUNE-2021 (JOBS)

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## July 2021 Statement

Open Date: 06/02/2021 Closing Date: 07/01/2021



Mastercard® Business Card

WAUKESHA WTR UTILITY (CPN 000007716)

Account: [REDACTED]

Cardmember Service  
BUS 30 ELN 4 81-866-552-8855  
1

New Balance	\$1,790.95
Minimum Payment Due	\$18.00
Payment Due Date	07/28/2021

## Activity Summary

Previous Balance	+	\$2,242.81
Payments	-	\$2,242.81CR
Other Credits	-	\$44.03CR
Purchases	+	\$1,834.98
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$1,790.95
Past Due		\$0.00
Minimum Payment Due		\$18.00
Credit Line		\$50,000.00
Available Credit		\$48,209.05
Days in Billing Period		30

June Cardmember  
Service Bill

GEN = \$1,762.98

IMP = 27.97

\$1,790.95

GLEN0006-10-MIS = 13.99

GLEN0008-10-MIS = 13.98

\$27.97

John Brown

## Payment Options:

Mail payment coupon  
with a checkPay online at  
myaccountaccess.comPay by phone  
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service

CPN 000007716

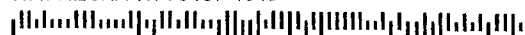


0054721111200003620000018000001790957

24-Hour Cardmember Service: 1-866-552-8855

- to pay by phone
- to change your address

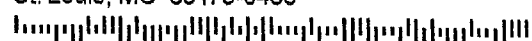
000012807 01 SP 000638867528739 P Y

WAUKESHA WTR UTILITY  
CENTRAL BILLING ACCOUNT  
PO BOX 1648  
WAUKESHA WI 53187-1648

Account Number	[REDACTED]
Payment Due Date	7/28/2021
New Balance	\$1,790.95
Minimum Payment Due	\$18.00

Amount Enclosed \$ \_\_\_\_\_

## Cardmember Service

P.O. Box 790408  
St. Louis, MO 63179-0408

Return Flow = \$13.98

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Speed through checkout with the added security and convenience of PayPal. Go to the Mobile App or manage your account online. Link your card to PayPal today.

SKIP THE MAILBOX. Switch to e-statements and securely access your statements online. Get started at [myaccountaccess.com/paperless](http://myaccountaccess.com/paperless)

**Transactions** **DUCHNIAK, DANIEL S** **Credit Limit \$50000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Other Credits</b>					
06/23	06/21	5124	RBT EXXONMOBIL 9630 EasySavings NY MERCHANDISE/SERVICE PAYMENT	\$0.10CR	9211-300
<b>Purchases and Other Debits</b>					
06/04	06/03	0057	WAUKESHA COUNTY BUSIN 262-542-4249 WI	\$1,000.00	9212-100
06/11	06/10	4265	ULI PARKING MADISON WI	\$2.00	9218-100
06/14	06/10	6161	EXXONMOBIL 96306337 MADISON WI	\$10.00	9211-300
06/23	06/22	0010	ELLA'S PUBLIC HOUSE DELAFIELD WI	\$41.36	9218-100
06/29	06/28	1416	CITY OF MADISON PARKIN MADISON WI	\$6.00	9218-100
<b>Total for Account</b>				<b>\$1,059.26</b>	

**Transactions** **GOMEZ, LYNN M** **Credit Limit \$10000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Other Credits</b>					
06/02	06/01	3716	AMZN Mktp US Amzn.com/bill WA MERCHANDISE/SERVICE RETURN	\$43.93CR	9216-100
<b>Purchases and Other Debits</b>					
06/07	06/05	6312	ADOBE ACROPRO SUBS 4085366000 CA	\$14.99	9320-100
06/18	06/17	2631	ROCHESTER DELI WAUKESHA WI	\$50.00	9301-200
06/18	06/17	3284	TAYLOR S PEOPLES PARK WAUKESHA WI	\$50.00	9301-200
06/21	06/19	1269	EASYID SOLUTION 6318680568 NY	\$21.50	9219-100
06/21	06/17	0987	MAGELLAN S WAUKESHA WI	\$50.00	9301-200
06/23	06/22	1421	J2 ONEBOX SERVICES 800-669-5400 CA	\$27.97	GLEW008
06/23	06/22	9017	WISCONSIN AWWA 4144237000 WI	\$25.00	9212-200
<b>Total for Account</b>				<b>\$195.53</b>	

GLEW0006-10-MIS = 13.99  
GLEW0008-10-MIS = 13.98

Continued on Next Page

27.97

**Valerie M. Kraemer**

---

**From:** Lynn Gomez  
**Sent:** Thursday, March 23, 2017 9:05 AM  
**To:** Valerie M. Kraemer  
**Subject:** FW: Onebox Feature Upgrade

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Also, there may be a small charge on our TDS bill for the line (262-409-4444). I believe it is less than \$2, but please let me know if we get charged ☺

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**To:** Valerie M. Kraemer  
**Subject:** FW: Onebox Feature Upgrade

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24.33

Just an FYII!

Thanks,  
Lynn

Starting 8/1/17 → GLEW0006-10-MIS = 13.99  
GLEW0008-10-MIS = 13.98  
\* 27.97

---

**From:** [billing@onebox.com](mailto:billing@onebox.com) [<mailto:billing@onebox.com>]  
**Sent:** Wednesday, March 15, 2017 6:04 PM  
**To:** Lynn Gomez; Lynn Gomez  
**Subject:** Onebox Feature Upgrade



**Order Confirmation**

---

Hi Lynn Gomez,

We're excited to see you're unlocking some of the added benefits of Onebox!

Please review your order confirmation below. If you have any questions, our support team is here to help any time: [\(866\) 761-8108](tel:8667618108).

\*\*\*\*\*